Case 01-01139-AMC

alp_132r: Billed Charges Analysis

/30/2005 15:34:36 0012 Orig Prtnr : CRED. RGTS - 06975	
	Bill Prtnr : BENTLEY PHILIP - 02495
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30/2005 15:34:36 012 Orig Prtnr : C	GRACE & CO. EQUITY COMMITTEE
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Run Date & Time: 03/3 Matter No: 056772-000	lient Name : W.R
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Matter No: 056772+00012		Orig Prtnr :	CRED. RGTS	- 06975	Proforma Number: 1918669	
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLU	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBUECTION & RESOLUTION(ASBESTOS)	Bill Prtnr : Subv Prtnr :	: BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	P - 02495 MOERS - 03976	Bill Frequency: M	
Matter Opened : 07/27/2001					Status : ACTIVE	
BILLED TIME	н		:			
biiptoydd Valle	MOIN DESCRIPTION		HOURS	Amount	Index# Batch Date	
BECKER, GARY M.	11/05/04 Conf. Nadler and Bentley re meeting with	h T	5.00	2,475.00	5393908 11/11/04	
	counsel on asbestos issues (0.6 hrs); multiple revisions to application to employ Bamberger	nultiple Graer				
	and supporting documents (2.0), conf. local	ocal				
	counsel re filing Bamberger application and	and				
	Call to Ferth (0.7); multiple com: Abevary re Bamberger application (0.6); conf. FII general	vary re general				
	counsel re Bamberger application (0.3); PACER	PACER				
The state of the s		5).	;	;		
BENITEX, PHILLF	II/05/04 Keview and edit Lexecon retention papers, and	s, and	09.0	339.00	5395429 11/12/04	
DENTITY PHILIP	11/05/04 Remails		C C	כ עם עם	אמן כין די טפאשמנש	
SHEA, JAMES	claims transfer mtns.	in various	0.70	136.50	55,09450 II/IZ/04 5403066 11/16/04	
) -) 1		_
CATON, AMY	11/05/04 Review expert application issues w/ Koevary	vary	0.40	190.00	5429260 12/02/04	
NADLER, ELLEN R.	11/08/04 Voicemail from Bamberger and review letter to	ter to	0.30	189.00	5391231 11/09/04	
	rger (.10) ; telecon Bentley re:	same				_
W WORD CHASED	(.20)					
111 1412 44132	ai/vo/va Autention to Ieuter Itom debtor to Bamberger re database and conf. Nadler re same (0.5); conf	eigei te : conf	07:7	544.50	5383303 L1/11/04	
	Koevary re Bamberger application service	e (0.2);				
	conf. Currier and call F. Perch re Bamberger	erger				
the standard of the standard of	application (0.4).					
		an	0.00	508.50	5395431 11/12/04	
NADLER, ELLEN R.	11/09/04 Telecon G. Bamberger (.30); email		09*0	378.00	5392416 11/10/04	
M WARES HARRED	communications to team re: same (,30)		ı			
DECNER, CARL M.		oretain	0.50	247.50	5393910 11/11/04	
KOEVARY. JONATHAN T	bamberger and review notice re same. 11/09/04 Prepare Notice of Motion re. Levecon Ev	7. 7.	0	000		
	Retention Application,	ე. ქ) 0	00.004	3334413 11/11/04	
BENTLEY, PHILIP	11/09/04 Review notes and trade volcemails, relashestos	sbestos	0.30	169.50	5406440 11/17/04	-
· THOUGHT	issues					
HOROWIIZ, GREGORY A.	11/10/04 e-mails to/trom ERN, PB et al. re meeting with esting with	ng with	0.70	367.50	5415847 11/26/04	
NADLER, ELLEN R.	11/11/04 Email PB re: status.		0.20	126.00	5396980 11/15/04	
HOROWITZ, GREGORY A.	lopments,	s (1.0);	4.50	2,362.50	5415848 11/26/04	
	ement,					
BENTLEY, PHILIP	procedures motion, OC expert reparts (3.5) 11/15/04 Review estimation motion and CMO motion work	.5) unorit	n C	מת להר נ	1 107 EG E42/917 10/01/01	
	on asbestos issues, and discs GB, ERN	The state of the s	76	TO THE PARTY OF TH	24444	

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Page 1 of 13

alp_132r: Billed Charges Analysis

	1918669	M	ACTIVE																
	Proforma Number:	Bill Frequency:	Status :		Index# Batch Date	5406352 11/17/04	5411979 11/22/04		5409239 11/19/04	0000000	-0.000	5411978 11/22/04 5422213 11/30/04	5411461 11/22/04 5411980 11/22/04	5412600 11/23/04 5422214 11/30/04	5424816 12/01/04 5414271 11/24/04	5424820 12/01/04 5424821 12/01/04 5426879 12/01/04 5430309 12/02/04	5430310 12/02/04	5438125 12/09/04	
	+ 06975	o	S MOERS - 03976		Amount	3,150.00	1,980.00	2,782.50	1,260.00	945.00	452.00	148.50	1,575.00 396.00	117.00	113.00 126.00	113.00 113.00 495.00 2.100.00	1,312,50	787.50	
TAL*	Prthr : CRED. RGTS	••	Prtnr : Mayer Thomas Moers -		Hours	5.00	4.00	0. S.	00.00		0.80	0.30	2.50	0.60	0.20	0.20 0.20 1.60 4.00	2.50	1.50	
PRIVILEGED AND CONFIDENTIAL	ī ģīzO	Bill F	Supv F		Description	other prep for meeting	meeting GB (4.00). G. Bamberger re	ssues (4.0). ERN, PB, GB Reading (.8)	resials, related	unnings; e-mails re	ssues and trade emails re. f expert reports, estimation	50) os expert d'materials;	<pre>im re same sstimation issues (2.50) re asbestos experts (0.5); iired information from</pre>	pert materials(.20); .ngs (.40) .e.Neumann, e-mails to/from	Bamberger dep. trs.	Carlton	re same t Elli Leibenstein (.5); Bamberger materials, expert	L.5} .s (.7); review	1990500
TATMAL			ION (ASBESTOS)		Desc	and	w/Bamberger and team (1.00); meeting w/Bamberger/Lexecon, PB, GH, GB (4.0) Prepare for and meeting with G. Bamb			emails and telecons (2.00) tf/tt Elli Liebenstein, tc R		related docs. (2.50) ormation re asbestos 'affidavit, related m		Lexecon (0.3) Check docket for expert materials(.20) retrieval of pleadings (.40) rr memo from Lynette Neumann, e-mails	 0 9	review memos review emails Review expert reports (1.0). review Bamberger transcripts.	e-mails re same M (.5), tt Elli Leibenstein eview of Bamberger materials	reports and other materials (1.5) review WG&M estimation reports	al reports (.8)
	15:34:36	. EQUITY COMMITTEE	Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBE Matter Opened : 07/27/2001	DETAIL	Work Date	11/16/04 Begin review of POR	<pre>w/Bamberger and team (1.00); meeting w/Bamberger/Lexecon, PB, GH, GB (4.00) 11/16/04 Prepare for and meeting with G. Bamberger re</pre>	asbestos claims estimation: 11/16/04 mw Chip Bamberger, Lynette (4.5); tt Elli Liebenstein,	docs; conf Lexecon 11/17/04 Review expert and		same 11/17/04 Work on asbestos i same 11/18/04 Continued review o	<pre>motion and related docs. (2.50) 11/18/04 Review information re asbestos expert</pre>	e-mails to/from tea 11/19/04 Continued work on (11/19/04 Review information review list of req	Lexecon (0.3) 11/19/04 Check docket for ex retrieval of pleadi 11/19/04 rr memo from Lyriett	11/22/04 Discs GAH 11/23/04 Discs GAH 11/23/04 Disc w/G Horowitz (.20)	11/23/04 review memos 11/24/04 review emails 11/29/04 Review expert reports (1.0). 11/29/04 review Bamberger transcripts, Cariton	affidavit, e-mails 11/30/04 Tc JCM, TWM (.5); t continue review of	reports an 12/01/04 review WG&	supplemental report
	Run Date & Time: 03/30/2005 1 Matter No: 056772-00012	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter Name : CLAIM ANALYSIS Matter Opened : 07/27/2001	D TIME				А.					ELLEN R. GARY M				GREGORY A.	GREGORY A.	
	Run Date & Matter No:	Client Name	Matter Name Matter Open	BILLE	Employee Name	NADLER, ELLEN R	BECKER, GARY M.	HOROWITZ, GREGORY	NADLER, ELLEN R	HOROWITZ, GREGORY A	BENTLEY, PHILIP NADLER, ELLEN R	BECKER, GARY M. HOROWITZ, GREGORY A	NADLER, ELL BECKER, GAR	MANGUAL, KATHLEEN HOROWITZ, GREGORY A	BENTLEY, PHILIP NADLER, ELLEN R	BENTLEY, PHILIP BENTLEY, PHILIP BECKER, GARY M. HOROWITZ, GREGORY A	HOROWITZ, G	HOROWITZ, G	

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alp_132r: Billed Charges Analysis

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Proforma Number:	Bill Frequency:	Status		Index# Batch Date	000	5441875 12/13/04	5438127 12/09/04		5441874 12/13/04 5486342 01/24/05	5433455 12/06/04	5438126 12/09/04		5439764 12/10/04		5441876 12/13/04	5441877 12/13/04 5441878 12/13/04	5474383 01/03/05	5436270 12/08/04	5437537 12/10/04 5439762 12/10/04		5441880 12/13/04 5441879 12/13/04	5470919 01/03/05 5439763 12/10/04	5441881 12/13/04	5446922 12/15/04 5446924 12/15/04		
- 06975	- 02495	OERS - 03976		Amount		960.50	2,730,00	-	904.00 189.00	504.00	787.50		148.50	00 00 0	167.50	.56.50 .113.00	156.00	189.00	100.00 445.50		282.50 395.50	525.00 198.00	169.50	210.00		
: CRED. RGTS .	: BENTLEY PHILIP	: MAYER THOMAS MOERS -		Hours		1.70	5,20		1,60 0.30	0.80	1.50		0.30		00.0	0.10 0.20	0.80	.030	0.40		0.50	1.00	0.30	0,40		
D CONFIDENTIAL* Orig Prtnr		Supv Prtnr			337	issues, and	view Weill elbenstein,		re:	certain	ect. to	e-mails re	cecon	TO TOSO 2020	מאפכים זו		lly re:	con(.60); of Lexecon	Rules. issues reports	t I	re	case and		in : Chicago	id items to ports	
*PRIVILEGED AND		(50		Description		ngs re asbestos :	12/02/04 Committee call (1.4), dw BB (.5), review Weill rebuttal report (.7); long to Elli Leibenstein		12/02/04 Discs GAH and GB 12/02/04 Emails from P.B. and G.H. re: discs. re- experts (30)	to team re:	expert reports (.50), emails re: object. retention of Lexecon (.30) 12/03/04 rr Brickman supplemental report (.6), rr	objections to retention application,	same (.9) $12/03/04$ Emails from Bentley and Nadler re Lexecon	, chication to	emails	emairs Jon issues	s; email internally	estimation motions, joinder re: Lexecon(.60), email UAL transcript to GN (.20) 12/07/04 Review objections filed to retention of Lexecon		(0.1); review Peterson report on asbestos	and trade emails, re	s from OC	tos issues	12/09/04 tt Lynette Neumann, tt Elli Leibenstein 12/10/04 tc Jan Baer (3), dw PB (7); arrange Chicago	meeting (.5); to Lynette Neumann, send items to same (1.0); review supplemental OC reports	
	ITTEE	Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Matter Opened : 07/27/2001		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12/01/04 Review recent pleadings	ittee call (1.4) tal report (17)	e-mail re same (2.0);	Discs GAH and GB Emails from P.B. and experts (30)	12/03/04 Review and send email	expert reports (.50); emai retention of Lexecon (.30) rr Brickman supplemental r	ctions to retent	same (.9) Emails from Bentley	12/03/04 Deview DI committeels objection	retention and trade emails	12/03/04 Trade emails 12/06/04 Trade emails re Lexecon issues	12/06/04 pdf various pleadings;	estimation motions, joinder re- email UAL transcript to GN (.20) Review objections filed to reten	(.30). 12/07/04 Review Delaware Local District Court 12/07/04 Email and conf. Bentley re asbestos (0.3) direction to Mangual re expert		3833333	estimation issues 12/08/04 tc PB; GB et al 12/09/04 Attention to expert report circulate same to KL team.	Trade emails re asbestos issues	tt Lynette Neumann; t tc Jan Baer (.3); dw	meeting (.5); to Lyne same (1.0); review su	
5 15:34:36	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	IS OBJECTION & R	I A I	Work Date		12/01/04 Revi	12/02/04 Comm rebu	e-ma	12/02/04 Disc 12/02/04 Emai	12/03/04 Revi	experience experience experience 12/03/04 rr B	obje	same 12/03/04 Emai	12/03/04 Devri	14/02/04 NGVE	12/03/04 Trade emails 12/06/04 Trade emails	12/06/04 pdf '	estir emal 12/07/04 Revi	(.30). 12/07/04 Review 12/07/04 Email (0.3)	(0.1	issues (0.5). 12/07/04 Discs T. Weschler 12/08/04 Discs GAH, GB, GM,	estir 12/08/04 tc PI 12/09/04 Atter circ		12/09/04 tt Ly 12/10/04 tc da	meet	(2.5)
Run Date & Time: 03/30/2005 15:34:36 Matter No: 056772-00012	. W.R. GRACE &	Matter Name : CLAIM ANALYSI Matter Opened : 07/27/2001	घषा तथ			ILIP	REGORY A.		ILIP BN R.	ELLEN R.	REGORY A.		Y. M.	TLTD	11111	ilip Ibip	THLEEN	en R.	nathan t Y.M.		ILIP	REGORY A. Y.M.	ILIP	GREGORY A. GREGORY A.		
Run Date & Matter No:	Client Name	Matter Name Matter Open		Employee Name		BENTLEY, PHILIP	HOROWITZ, GREGORY A		BENTLEY, PHILIP NADLER, ELLEN R.	NADLER, ELL	HOROWITZ, GREGORY A.		BECKER, GARY M.	ARNTLRY DHILL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BENTLEY, PHILLP BENTLEY, PHILLP	MANGUAL, KATHLEEN	NADLER, ELLEN R.	KOEVARY, JONATHAN BECKER, GARY M.		BENTLEY, PHILLP BENTLEY, PHILLP	HOROWITZ, GREGORY A BECKER, GARY M.	BENTLEY, PHILIP	HOROWITZ, GREGORY A. HOROWITZ, GREGORY A.		

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	CO. EQUITY COMMITTEE	Bill		IP - 02495		M	
Matter Name : CLAIM ANALYS Matter Opened : 07/27/2001	Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Matter Opened : 07/27/2001	TOS) Supv Prtnr	r : MAYER THOMAS MOERS	MOERS - 03976	3000000	ACTIVE	
MET CETTE	рктать						
	- 88	Description	Hours	Amount	Index# Batch Date	Cá	1000
						ase	
BENTLEY, PHILIP	12/10/04 Discs GB, voicemail and GAH	and GAH re estimation	0.30	169.50	5457807 12/23/04	e C	
HOROWITZ, GREGORY A.	issues 12/13/04 rr PD estimation materials	terials from R. Fiske (1.3);	3.50	1,837.50	5446925 12/15/04)1-(1349
	review PI estimation materi	tals (1.0); to				01.	
	Lynette Neumann (.5); e-mai); e-mails to/from Jan Baer,				13	
BENTLEY, PHILIP	team members (/) 12/13/04 Discs GAH		0.10			9-4	inadidi Sisina
HOROWATES, GREGORY A.		hile reviewing estimation (5.0): meeting at K&E with	16.20	8,505.00	5446923 12/15/04	М	
	C reps. Elli Leibenstein,	Jan Baer,				С	5
	estimation issues (3.0); mw	3.0); mw Lynette Neumann,				[
	CHIP Bamberger Tels NY (7.2)	composamberger ressame (tropy crave, recurn community (7.2)				Do	i
NADLER, ELLEN R.	12/15/04 Review GH emails re: Chicag	: Chicago meeting, etc.	0.20	126,00	5448543 12/16/04	C {	į
מד דווות עים יוואמם	(0.20)		6	6 C		31	igia
HOROWITZ, GREGORY A.	12/15/04 review notes, write lengthy	estimation issues lengthy memo re estimation;	5.50	2,887.50	5458694 12/23/04	88	:
MAINT DO DELL'ENT D	e-mails to team re same	3000	Ĉ.	60.14.00	10/64 64 644	-7	60° 900
	w/debtor and creditor comm.	(.70))	⊃∆:: †# ‡	#0//T/2T TT00C#C	F	- Si -
BENTLEY, PHILIP	12/16/04 Trade emails and voicemails	icemails re Lexecon	0.20	113.00	5457799 12/23/04	−ile	
BENITEY, PHILIP	retention 12/16/04 Review materials and trade	d trade emails re asbestos	0.40	226.00	5457802 12/23/04	ed 04	146619464 11861944
BECKER, GARY M.	12/16/04 Prepare for and attend meet	end meeting with Debtor re	2.80	1,386.00	5458027 12/23/04	4/C	
BECKER, GARY M.	asbestos claims. 12/16/04 Review memo re asbestos PI	stos PI estímation meeting.	0.40	198:00	5458028 12/23/04)7/0	
HOROWITZ, GREGORY A.	12/16/04 finish memo re estimation, re same e-mails to team re	mation, tos Lynette Neumann team re came (1 5)	1.50	787.50	5458695 12/23/04	5	57
BENTLEY, PHILIP	12/17/04 Review Lexecon retention pl	Ο:	0.20	113.00	5457800 12/23/04	F	
BENTLEY, PHILIP	for Monday's hearing 12/17/04 Discs J. Baer, GB, and revi	g and review docs re	0.40	226.00	5457801 12/23/04	Page	
d Natira dailan	estimation issues	\$ \$ \$	c c	(e 4	
DEWILL DATE TO	12/20/04 Deniciey Volcemail On Omnibus meaning and Leaven retention (.10)	.10)	O : : ;	00 (0 ra	243/103 12/22/04	of	11.50
	estimation issues	Gracec does allowers of		00. VIO. I	5457804:TZ/Z37.04:	13	
BECKER, GARY M. BENTLEY, PHILIP	12/20/04 Conf. Bentley re Lexecon re 12/21/04 Discs GB. GAH, and Lexecon	xecon retention (0.3). Lexecon re estimation issues	0.30 1.70	148.50 960.50	5458030 12/23/04 5457803 12/23/04		. 10.
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Ф	Index#			00 5457798 00 5457805 00 5458031				131,501,50	20	Batch No F	136979 138080	138080 138542	222.22622222222222222222222222222222222
* 06975 LIP - 02495 S MOERS - 03976	Amount	891.00	367.50	226.00 678.00 891.00	792.00		78750 126.00	263.60	131,501.50	Index#	6765040 6793593	6793594 6806760	
CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 0	Hours	1.80	0,70	0.40 1.20 1.80	1.60		1.50		263.60	Amount	3.60 52.20	18.60 49.95	124.35
Orig Prin: : Supv Prin: : Supv Prin: :		Horowitz re Lexecon to Mangual re order for Lexecon	c PB, GB re counsel per	and edit .retention .s .rder, busget	(1.0); conf. Bentley land re CE decision tention papers (0.3) litant Lexecon STRINGTON	nge with J. , and send f counsel to iew debtors	on (0.6) mails re same for Lexecon (.20)			Date	11/10/04	12/03/04	otal :
." 3699005300 99999900	Description	12/21/04 Multiple conf. Bentley and Horowitz re Lexecon retention (0.8); direction to Mangual re order and certificate of counsel for Lexecon retention (0.4); revise retention order and	<pre>certiildate or counsel (0.6). voicemails to/from PB re Lexecon, to PB, GB re same (.7) review pacer; draft certificate of counsel per co /1 /1</pre>	GB, and udget reimation	ounsel issues econ re s consu	ാതായ ഗ പ	supplement to estimation motion (0.6) 12/23/04 rr oppositions to Lexecon; e-mails re same 12/29/04 Review proposed order/budget for Lexecon (Fee Total	Fee Total	Employee	BENTLEY, P	BENTLEY, P HOROWITZ, G.A.	0820 PHOTOCOPYING Total
Run Date & Time: 03/30/2005 15:34:36 Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened : 07/27/2001	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Multiple conf. Bentley and retention (0.8), direction and certificate of counsel retention (0.4); revise retention (0.4); revise ret	12/21/04 voicemails to/from) same (.7) 12/21/04 review pacer; draft.	12/22/04 Discs L. Neuman and revised order and b 12/22/04 Review asbestos est 12/22/04 Work on revised Lex	and certificate of counsel re-fraction issues (0.5), circulate Lexecon retartion for Attention to asbestos constraint including call including call	local counsel, call Baer, email from ob retention order and local counsel for f	supplement to estimation motil 12/23/04 rr oppositions to Lexecon; e- 12/29/04 Review proposed order/budget			1 1 1 1 1			<u> </u>
5 15:34:36 CO. EQUITY CO	DETAIL Work Date	12/21/04 M. re	12/21/04 vc 12/21/04 vc 55 12/21/04 re	12/22/04 Di 12/22/04 Re 12/22/04 Re 12/22/04 WC	ar re (C 12/23/04 At re	BB 7	St 12/23/04 ri 12/29/04 Re		E E	c :	0820		
Run Date & Time: 03/30/2005 15:34:36 Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLU Matter Opened : 07/27/2001	DHIMB	۸.	GORY A. EBEN	IP IP M.	۳.		BORY A. R.		ب د د د		/ING PHILIP /ING PHILIP	YING PHILIP YING GREGORY A.	
Run Date & Time: 03/30/ Matter No: 056772-00012 Client Name : W.R. GRAC Matter Name : CLAIM ANA Matter Opened : 07/27/2	BILLED Employee Name	BECKER, GARY M	HOROWITZ, GREGORY MANGUAL, KATHLEEN	BENTLEY, PHILLP BENTLEY, PHILLP BECKER, GARY M.	BECKER, GARY M		HOROWITZ, GREGORY A NADLER, ELLEN R.		а 	3 O	PHOTOCOPYING PHOTOCOPYING BENTLEY PHIL PHOTOCOPYING RENTLEY PHIL		

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alp_132r: Billed Charges Analysis

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1918669 Bill Frequency: M Proforma Number: Supv Prtnr : MAYER THOMAS MOERS - 03976 Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 B111 Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Client Name : W.R. GRACE & CO. EQUITY COMMITTER Run Date & Time: 03/30/2005 15:34:36 Matter No: 056772-00012 Matter

: ACTIVE Batch Date 11/10/04 12/06/04 11/10/04 12/20/04 12/27/04 12/29/04 11/10/04 11/10/04 12/20/04 12/29/04 12/29/04 Status Batch No 6827672 139137 136943 138796 136943 136943 138144 138810 138988 139137 139137 Index# 6764110 6764112 6815423 5827670 9929629 6820573 6827671 6764109 6815748 6764111 Amount 11.00 11.00 44.88 87.72 51.00 20.00 13.00 18.00 80,00 141.00 375.60 930.70 29.00 29.00 930.70 11/16/04 11/04/04 11/08/04 11/16/04 12/27/04 12/29/04 12/16/04 11/04/04 12/29/04 11/08/04 12/29/04 3950 OUT-OF-TOWN TRAVEL Total Date 0942 MEALS/IN-HOUSE Total 0951 MEALS/T & E Total : 0940 CAB FARES Total ď Ů HOROWITZ, G A Н HOROWITZ, G щ W Д Д Д BENTLEY, P HOROWITZ, BENTLEY, BENTLEY, BENTLEY, Employee BENTLEY, HENDLER, BENTLEY, BENTLEY CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER CAB FARES - VENDOR-GREGORY A, HOROWITZ TAXI OUT-OF-TOWN TRAVEL - VENDOR-PHILIP BENTLEY MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON - VENDOR-PHILIP BENTLEY MEAL CAB FARES - VENDOR-PHILIP BENTLEY TAXIS - VENDOR-THE COMPANY CAR DETAI CAB FARES - VENDOR-DIAL CAR INC. 0940 0980 0951 MARIANNE FERGUSON, CASHI COSTS Matter Opened : 07/27/2001 GREGORY A. HOROWITZ THE COMPANY CAR PHILIP BENTLEY MEALS/T & E - V PHILIP BENTLEY OUT-OF-TOWN TRAVEL PHILIP BENTLEY DIAL CAR INC. Description/Code BILLED CAB FARES MEALS/IN-HOUSE MEALS/T & E CAB

Doc 8188-7

Filed 04/07/05

Case 01-01139-AMC

Costs Total :

1,510.65

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Proforma Number: 1918669 Bill Frequency: M Status : ACTIVE	9							9				
CONFIDENTIAL* Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 03976	Transfer To Clnt/Mtr Carry Forward							Transfer To Clnt/Mtr Carry Forward				
'FRIVILEGED AND CON	Bill W/o / W/u							Bill W/o / W/u				
Run Date & Time: 03/30/2005 15:34:36 Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001	BILLED TIME SUMMARY Employee Name Hours Amount	NADLER, ELLEN R. 40.10 25.263.00 BENTLEY, PHILIP 65.30 36,894.50	HOROWITZ, GREGORY A. 70.00 36.750.00 BECKER, GARY M. 36.00 17,820.00	CATON, AMY 5.90 2.802.50 NOVOD, GORDON 2.70 1,053.00	KOEVARY, JONATHAN T 23.70 5.925.00 MANGUAL, KATHLEEN 16.30 3,178.50	SHEA. JAMES 1.50 292.50 Total: 263.60 131,501.50	BILLED COSTS SUMMARY	Code Description Amount	0940 CAB FARES 375.60 0942 MEALS/IN-HOUSE 51.00	0950 OUT-OF-TOWN TRAVEL. 930.70	Costs Total : 1,510.65	

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alp_132r: Billed Charges Analysis

1918670 : ACTIVE write downs over \$2,000.00) Bill Frequency: M Proforma Number: (10) Client Arrangement Status CRC: Bill Prtnr : BENTLEY PHILIP - 02495 Supy Prtnr : MAYER THOMAS MOERS - 03976 UNAPPLIED CASH for 0.00 00.0 76,233.00 76,233.00 01/31/05 1,600.00 (necessary Orig Prtnr : CRED. RGTS - 06975 10/31/2004 61.21 FRC: 10/31/2004 408613 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: WRITE OFF APPROVAL LAST PAYMENT DATE: UNIDENTIFIED RECEIPTS TRUST BALANCE (7) Fixed Fee(8) Premium(9) Rounding COSTS Premium Rounding FEES WRITTEN OFF TO PAID FEE QI. ٠ ا BILLING HISTORY PRE-BILLING SUMMARY REPORT Write Down/Up Reason Cades: Excessive Legal Time Business Development Processed by: Summer Associate 00.0 0.00 61.21 0.00 0.00 61.21 ACCOUNTS RECEIVABLE TOTALS 03/30/02 02495 BENTLEY PHILIP FEES 8 (5) (4) 10/31/2004 OR YES DATE OF BILL: Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FRAUDULENT CONVEYANCE ADV. FROCEEDING Late Time & Costs Posted Pre-arranged Discount Exceeded Fixed Fee UNBILLED TIME FROM: UNBILLED DISB FROM TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL THRU DATE: LAST BILL NUMBER: PREMIUM: THRU DATE: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: DISB RETAINER AMOUNT BILLED: AMOUNT WRITTEN DOWN ON ACCOUNT BILLED DEDUCTED FROM PAID RETAINER EXPECTED DATE OF COLLECTION: BILLING COMMENTS GROSS BILLABLE AMOUNT PEES DISBURSEMENTS FEE RETAINER Run Date & Time: 03/30/2005 15:34:36 Special Billing Instructions: Matter Opened : 07/27/2001 3 3 5 Matter No: 056772-00013 FOR ACCTG USE ONLY: BILL NUMBER:

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Case 01-01139-AMC

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Page 8 of 13

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61.21 **61.21**

78,183.46

2,011,67

76,233.00

Total:

Balance

---- Collections ----

61.21

61.21

10/31/04

10/31/04

0917 WESTLAW ON - LINE RESEARCH

Total

Grand Total

Total Amount

Total Billed

SUMMARY

COSTS

BILLED Code Description

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter No: 056772-00013

alp_132r: Billed Charges Analysis Run Date & Time: 03/30/2005 15:34:36 Oldest Entry

Latest Entry BILLING & PAYMENT HISTORY (Reflects Payments As of 03/30/05 15:34:36)

Billed

Date

Total

Applied From OA

Disbursement

Fee & OA

Bill Date Thru Date Bill#

PRICR TO 2001 YEAR 2002 YEAR 2003

2,602.25

66,892.91

550.91 1,009.80

66,342.00 5,623.00 1,186.50 621.50

> 04/30/04 02/29/04 388529 05/27/04 04/30/04 390208

394084

08/23/04 06/30/04 03/30/05 12/31/04

2,212.50

389.75

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247.50

6,632.80 1.186.50 10/18/04 621.50 08/03/04 247.50 01/31/05

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Proforma Number: Bill Frequency: M

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 : ACTIVE

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alp_132r: Billed Charges Analysis

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PLAN AND DISCLOSURE STATEMENT Run Date & Time: 03/30/2005 15:34:36 Matter Opened : 09/28/2001 Matter No: 056772-00015

Proforma Number: Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supy Prtnr : MAYER THOMAS MOERS - 03976

1918671

Bill Frequency: M

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Case 01-01139-AMC

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Filed 04/07/05

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DATE OF BILL: BILL NUMBER:

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Matter No: 056772-00015 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PLAN AND DISCLOSURE STATEMENT Matter Opened : 09/28/2001

Run Date & Time: 03/30/2005 15:34:36 alp_132r: Billed Charges Analysis

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